

EXHIBIT “P-10”

ASOLAR, LLC
437 1st Avenue
Elizabeth, New Jersey 07205
United States
Phone: 9085662649
Mobile Email: WGARY109@GMAIL.COM
Edit your business address and contact details

Bill to
Charlton Holding Group, LLC, 70 Backminster Road - Rockville Center New York 11570 USA
Sam Gross
516-2325933
samgross@icloud.com
Edit Charlton Holding Group, LLC, 70 Backminster Road - Rockville Center New York 11570 USA
• Choose a different customer

Invoice number 3
P.O./S.O. number 10054
Invoice date 2022-01-26
Payment due 2022-02-04
Within 9 days

Edit columns

Items	Quantity	Price	Amount
Health Covid Test Kits Health Covid-19 Test Kits	355200	4.00	\$2,131,200.00
View income account	For	Subtotal	—
#1, 15,200 units to, NRC Health Covid-19 Test Kits	15200	0.00	\$0.00
#2, 7000 units to, VRC Health Covid-19 Test Kits	7000	0.00	\$0.00
#3, 151200 units to, NRC Health Covid-19 Test Kits	151200	0.00	\$0.00
Edit income account	Tax	Subtotal	—
#4, 189000 units to, NRC Health Covid-19 Test Kits	189000	0.00	\$0.00
Edit income account	Tax	Subtotal	—
Add an item			
Subtotal			\$2,131,200.00
Add discount			
Total USD (\$) - U.S. dollar			\$2,131,200.00

Notes/Terms
Payment of \$2,131,200.00 Total, a deposit payment of \$219,240.00 was made on 02-01-2022 by MANFRED STERNBERG, JP ATTORNEY AT LAW, SPC, balance of \$191,060.00 payment required, to this. The balance will be made to the following Escrow account, Robert & Zelig, (a PC, 103 Broadway, Suite 801, New York, NY 10038, (212) 571-4210) Account # 05085442567, Routing # 021000021 Escrow account at JP CHASE account, Robert & Zelig, PC, Attention: Robert & Zelig, SQ, Tel: 917-251-4210.

